

State of Maryland
Procurement Agency Activity Report
Reporting Agency: Maryland Department of Transportation

Item & Category 1-C	Method 9	# Bids N/A	Original Contract Amount \$ 63,967	Fund Source 100% State Funded	DCAR Award Date 01/11/2017
Using Agency Maryland Port Authority			Contractor Name, City State Gray & Son, Inc. Timonium	Contract Identifier & Project Title 517010- Paving Area B, Berth 12 at Dundalk Marine Terminal	
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) This contract provides removal and replacement of 15,000 square feet of damaged concrete paving at Area B, Berth 12, Dundalk Mariner Terminal, under Baltimore County intergovernmental cooperative purchasing agreement B-643. The term of this contract is 90 work days from NTP.					

Item & Category 2-M	Method 1	# Bids 3	Original Contract Amount \$ 110,040	Fund Source 100% Toll Facility Funds	DCAR Award Date 01/25/2017
Using Agency Maryland Transportation Administration		Contractor Name, City State Black Tie Services Baltimore, MD		Contract Identifier & Project Title MT-3049-000 Bottleless Water Dispensing Systems	
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) This contract provides Bottleless Water Dispensing Systems that includes installation, leasing and maintenance. The term of this contract is for a period of three (3) years with MDTA’s option for one additional two (2) year term.					

Legend Contract Category: C = Construction; C-MOD = Construction Modification; S = Service; S-MOD = Service Modification; M = Maintenance; M-MOD = Maintenance Modification; AE = A/E Service; AE-MOD = A/E Service Modification; E = Equipment; E-MOD = Equipment Modification; I = Invoice.

Procurement Method: 1 = Competitive Sealed Bidding; 2 = Competitive Sealed Proposals; 3 = Negotiated Award; 4 = Sole Source; 5 = Emergency Procurement; 6 = Small Procurement; 7 = Preference Purchase; 8 = A/E Act; 9 = Intergovernmental Purchasing

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Month: 01
Year: 2017

Item & Category 3-M	Method	# Bids	Original Contract Amount \$ 45,280	Fund Source 100% Special Funds	DCAR Award Date 02/27/2014
Using Agency Maryland Port Administration		Contractor Name, City State United Elevator Company, LLC Washington, DC		Contract Identifier & Project Title 214017-M Elevator Maintenance MPA Terminals	
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) Modification No. 2 exercises the second of three one-year renewal options for elevator maintenance at MPA Terminals.					
Complete Below - Contract Modifications Only					
Modification Date 01/03/2017	Modification No. 2 and \$ Value of Mod \$ 34,871		% Increase this Mod to Original Contract 77 %	Cumulative % Increase All Mods to Original Contract – 128 %	New Contract Amount \$ 103,244

Item & Category 4-M	Method 1	# Bids 2	Original Contract Amount \$ 75,000	Fund Source 100% Special Funds	DCAR Award Date 01/04/2017
Using Agency Maryland Port Administration			Contractor Name, City State Dan R. Dalton Inc. Usk, WA	Contract Identifier & Project Title 217027-M – Crane Repair at Dundalk Marine Terminal	
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) This contract provides the necessary labor, supervision, materials, temporary support and scaffolds, parts and equipment required to straighten the bent right side section of the PACECO Crane #4617 trolley located at the North Locust Point Marine Terminal. The term of this contract if ten days after NTP.					

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Item & Category 5-E	Method 1	# Bids 4	Original Contract Amount \$ 25,638	Fund Source 100% Special	DCAR Award Date 01/20/2017
Using Agency The Secretary’s Office		Contractor Name, City State Greenville Media, LLC		Contract Identifier & Project Title P1701178/R1027015 Audio/Video Equipment for Recording Studio	
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) This purchase order provides for audio/video equipment for the TSO recording studio. This was a competitive procurement originally expected to remain less than \$25,000. The originally awarded firm refused to honor the purchase order value of \$21,814, citing bid error following the award. The bid prices had been confirmed in writing. The term of this contract is 01/20/2017 to 01/27/2017.					

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Procurement Method: 1 = Competitive Sealed Bidding; 2 = Competitive Sealed Proposals; 3 = Negotiated Award; 4 = Sole Source; 5 = Emergency Procurement; 6 = Small Procurement; 7 = Preference Purchase; 8 = A/E Act; 9 = Intergovernmental Purchasing